Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill Date.....20.....

Division- Byatarayanapura Division Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account P3739

Name of Work Consultancy service for Preparation Detailed Project Report(DPR) for the workin Ward No-05. Improvements to roads and drains at Kattigenahalli main and Cross, Sirinagara Nirantara layout, Sri Krishna Garden, Shivashankara layout, Varaha layout, Bindhu Layout and surrounding areas in ward No-05.

Name of Contractor and Full Address: **M/s. Silicon Consulting Engineers.**

Work Order No: BBMP/EE/BTP/W.O/100/ 2020-21, Dated: 15-05-2020. 005-20-000094

Job Code:

Certified that the measurements were taken by me on 5/3/22 and recorded in pages 500436-500437 Of measurement Book No 5005/19-20 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurements were taken by me on 5/3/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total	495000 00
2)	Deduct amount to be held in reserve being.....percent Rs.....		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work	IT(194 ಅ)	49500 00
	Amount paid on this bill Cheque/Cash	Ded.	49500 00
		Cheque	445500 00
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

P3739

Contractor's Signature

Received Rs.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

ಚೆಕ್/ಡಿಡಿ/ಪೇ ಆರ್ಡರ್ ಸಂಖ್ಯೆ Special development Works in ward ಬಾಬ್ತು ಮೊಬಲಗು ರೂ. 495000/- ಮಾತ್ರ ಪಾವತಿ ಮಾಡಿದೆ ಮೊತ್ತ ರೂ. 49500/- ಮಾತ್ರ ಜಿಎಸ್‌ಟಿ ಮೊತ್ತವಾಗಿ (in words) 445500/- ಮಾತ್ರ ಪಡೆದು

FT/EDTT/RTGS ಮೂಲಕ (For use in the Office)

8/4 8/4

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment **Executive Engineer**

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Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total Up-to	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy service for Preparation Detailed Project Report(DPR) for the workin Ward No-05.Improvements to roads and drains at Kattigenahalli main and Cross, Sirinagara Nirantara layout, Sri Krishna Garden, Shivashankara layout, Varaha layout, Bindhu Layout and Surrounding areas in ward No-05.	1 job	-	-	100.0%	495000.00	495000.00	100.0%	495000.00
	Total Work order Rs. 4,95,000/-								
	100% of Rs.4,95,000/- = Rs.4,95,000/-								
								Total Amount	495000.00

Rupees Four Lakh(s) Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,95,000/-(Rupees Four Lakh(s) Ninety Five Thousand Only) is chargable of following Work :

a Improvements to roads and drains at Kattigenahalli main and Cross, Sirinagara Nirantara layout, Sri Krishna Garden, Shivashankara layout, Varaha layout, Bindhu Layout and Surrounding areas in ward No-05.

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

5/8/22

5/8/2022

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